

**2016 TRAVEL LOG FOR MCEA CANDIDATES AND THEIR CAMPAIGN STAFF**

A travel log is required if MCEA funds are used for travel reimbursements. Logs must be maintained until Dec. 2019.

**Candidate's Name**

**Name:**

(Person requesting reimbursement)

**Address:**

Date of Travel (Required)	Odometer Reading at Start (Recommended)	Odometer Reading at End (Recommended)	Number of Miles Traveled (Required)	Specific Purpose and Destination of Travel (Required)
<b>HOW TO USE THIS FORM</b> <ul style="list-style-type: none"> <li>• Logs must be completed contemporaneously—at the time of travel.</li> <li>• Start and end odometer readings are highly recommended.</li> <li>• The purpose of the travel must be specified in detail: “door to door,” “attended meet and greet” and “candidates’ forum” - are acceptable descriptions. “Campaigning” or “candidate activities” are not acceptable because they do not describe the purpose in enough detail.</li> </ul>				Number of miles this page
				Number of miles from attached pages
				Total miles traveled
			\$	Multiply total miles by \$0.44 This is the <u>maximum</u> reimbursement amount based on mileage. The payments for fuel can not exceed this amount.

**Affirmation.** To be completed by the person requesting reimbursement from the campaign for that person's travel expenses.

I, \_\_\_\_\_, affirm that my travel reported in this log: (1) was campaign related; (2) occurred on the dates and to the destinations listed; (3) is, to the best of my knowledge, an accurate record of the number of miles traveled; and (4) that the entries in this log were made on the day the travel occurred.

\_\_\_\_\_  
Signature of person requesting reimbursement

\_\_\_\_\_  
Date

(For use by campaign)  
Date of Reimbursement:

\$ \_\_\_\_\_ Actual Amount of Reimbursement

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Total miles traveled this page				